The Library of Congress'

EARLY STATE RECORDS PROJECT

converted from the original microfilm held by the
Vincent C. Immel Law Library, Saint Louis University

through the generous support of a grant from the

Council on Library and Information Resources

This document contains handwritten text that may be partially illegible due to age, penmanship, or deterioration of the medium. LLMC has scanned the material in the same format and page order in which it is maintained in the source document taken from the collection "Records of the States of the United States of America, a microfilm compilation."

133

3 Ref

Report of Auditor

12190

Treasury Department
Auditor's Office
Oregon City Dec 7th 1847

The Auditor of Public Accounts has the honor of laying before the House of Representatives this report, showing the amount of claims audited by him, for the year ending on the 1st Dec. 1847 together with a full abstract of the State of the Treasury, so far as the same has yet come within the duties of his office

Whole amt. of Warrants drawn upon the Treasury $ 3243.08

Which warrants were drawn under the following heads of appropriations, as exhibited in the Tables hereunto annexed, to wit;

Heads of Appropriations	Amount Appropriated	Amount Expended	Amount Unexpended
For relief of Jno. Trigg	$ 27.88	$ 27.88	$
" " A.L. Lovejoy	34.25	34.25	
" " J.W. Nesmith	60.00	60.00	
" " Estate of J.E. Long	150.00	150.00	
" " S.W. Moss	100.00	100.00	
" " Post Office Dep't ment	116.00	116.00	
" " H.B. Company X	140.94		140.94
To pay of unpaid Officers of last guard of Legislature 6			494.82
17th Dec 1846	11	10.60	

To pay of Judiciary Dep't	$ 1500.00	$ 987.75	$ 512.25
" " " Executive "	300.00	300.00	
" " " Indian "	200.00	150.00	50.00
" " Contingent Expenses	100.00	41.19	58.81
" " " Registers	32.12	32.12	
Special Act - for Amt due Andrew Hembree	226.75	226.75	
Amt drawn under appropriation of Dec 1846	—	—	
To which add the amt drawn on the different balances of appropriations as per Treasurers report of 9th Dec 1846. to wit;			
For pay of Legislature	25.00	24.60	.40
" " " Jurors	54.90	9.34	45.56
Contingent Expenses	43.79		43.79
Expenses of Supreme and Criminal Courts	80.00	10.95	69.05
" Circuit Attorney	136.13	33.65	102.48
" Supt Ind. Affairs	30.00	30.00	
Total Amt of warrants drawn on the Treasury	—	—	

Which were for Claims audited in favor of the following persons, for the several Amounts and in the order exhibited in the following Tables, to wit;

Voucher	No 1	Laurence Hall	$ 42.40
"	2	Col Newell	42.60
"	3	" & Lumsdale	41.00
"	4	"	46.60
"	5	"	50.00
"	6	J. C. "	38.00

Voucher No	7	W. G. Nault P.M. Grub	$ 116.00
"	8	W. G. Nault	36.00
	9	A Chamberlain	43.00
	10	Geo Simmons	63.00
	11	Hiram Straight	38.00
	12	J. W. Smith	60.00
	13	A. L. Lovejoy	34.25
	14	A. McKinley	2.25
	15	N. Huber	38.00
	16	D. Huber	11.00
	17	A. J. Hembree	41.00
	18	H. N. Pires	44.00
	19	J. L. Meek	43.00
	20	L. M. Moss	100.00
	21	H. M. Knighton	93.00
	22	H. M. Knighton	32.12
	23	Frank Pugh	27.88
	24	A L Lovejoy	38.00
	25	W. Y. Johnson	68.00
	26	Estate of J.E. Long	150.00
	27	T. Magruder	22.00
	28	Thos Divers	3.52
	29	Peter H. Burnett	12.75
	30	Angus McDonald	42.60
	31	A. Hembree	226.75
	32	Hoyt Smith	8.00
	33	John Edmunds	5.40
	34	Robt Newell	24.60
	35	[illegible]	33.65
	36	[illegible]	75.00
	37	[illegible]	200.00
	38	[illegible]	3.94
	39	[illegible]	50.00

Vouchrs № 40	A. Lovejoy	$ 75.00
41	A. A. Skinner	200.00
42	J. Quinn Thornton	50.00
43	Oregon ~~Trading~~ Association	35.42
44	A A Skinner	200.00
45	A Lovejoy	75.00
46	James W. Boyle	10.95
47	J. Quinn Thornton	50.00
48	Geo Abernethy	300.00
49	Geo Abernethy	150.00
50	Geo Abernethy	50.00
		3243.08

Liabilities:

The following are items of liabilities as exhibited in the Treasurers Report of December 9th 1846. Court;

Amt due H.B.Co. at O.City	$ 140.94
Amount collected of Estate of Ewing Young	2815.00
" of Scrip outstanding	1475.92
Amt	4431.86

Assets:

The following are items of assets as exhibited in Treasurers Report of Dec 9th 1846. Courts

Amt due by Geo Abernethy & Co per Ac	$ 81.54
" " Jno H. Couch	16.92
" " G. H. Wollygrove	11.27
" " H.B.Co at Vancouver	16.42
Amt	126.15

Assets Continued.

Amt of Assessment of Territorial Revenue in Blackhawk County Dec 1847, as per Report of County Clerk, of Nov. 1847 ——— $ 714.10

Amt. Assets $40.25

Recapitulation

Amt Liabilities:

Pr Treasurers Report of 9th December 1846 ——— $ 4431.86

Gen warrants drawn for fiscal year 3243.08

7674.94

The foregoing Statements do not show the true state of the Territorial accounts; various sums have no doubt been received into the Treasury, during the year, which were not reported to the Auditors Department, in the absence of directory Statute to that effect

All of which is Respectfully Submitted

G. W. Bell.